

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF TRAVIS
5215 Hwy. 19
Ethel, LA 70730

2. Office Sought (Include title of office as well)

Sheriff
East Feliciana
Parish

OFFICE USE ONLY

Report Number: 54292

Date Filed: 11/11/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

THE HIGHLANDS BANK
P. O. Box 248
Jackson, LA 70748

7. Full Name and Address of Treasurer

VERNON E. DAWSON JR.
3041 Turner Road
Ethel, LA 70730

9. Name of Person Preparing Report VERNON E DAWSON, JR.

Daytime Telephone 225-335-2289

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of November, 2015.

John D. Travis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-485-8760

Daytime Telephone

Vernon E. Dawson Jr.

Signature of Treasurer

225-335-2289

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT JEFF TRAVIS
5215 Hwy. 19
Ethel, LA 70730

Name and Address of **Committee's Chairman**

JOHN D TRAVIS
P O BOX 218
Jackson, LA 70748

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,650.00
2. In-kind Contributions (Schedule A-2)	\$ 235.08
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,885.08
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,885.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,445.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,445.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,366.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,885.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,445.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 235.08
18. Funds on hand at close of reporting period	\$ 1,570.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROWN & ROOT INDUSTRIAL 2600 Citiplace Ct. Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
FOSTER CAMPBELL 1800 Jimmie Davis Hwy Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$200.00	\$200.00
TERRY E EDWARDS 12216 Lake Lingham Circle Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$250.00	\$250.00
ALVA O'BRIEN 4264 Mac Byrnes Rd. Ethel, LA 70730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$200.00	\$400.00
SONJA TRAVIS P. O. Box 313 Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KAY GIROIR 1645 Austin St. Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Meat for election night party purchased at Shoppers Value Foods 280 Main St. Baker.	10/06/2015	\$76.05	\$76.05
MILDRED WORRELL P. O. Box 324 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beads & Throws for parade.	10/06/2015	\$159.03	\$159.03
4. SUBTOTAL (this page)			\$235.08	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 235.08	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF TRAVIS 5215 Hwy. 19 Ethel, LA 70730	2. a. Date* <u>4/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF TRAVIS 5215 Hwy. 19 Ethel, LA 70730	2. a. Date* <u>6/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF TRAVIS 5215 Hwy. 19 Ethel, LA 70730	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>127.31</u> d. Balance due \$ <u>127.31</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF TRAVIS 5215 Hwy. 19 Ethel, LA 70730	2. a. Date* <u>9/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>441.38</u> d. Balance due \$ <u>441.38</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
VERNON E DAWSON, JR. 3041 Turner Road Ethel, LA 70730 Reason Debt Incurred: Report preparation and submission	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON HAYNES 7044 Louis Mack Lane Jackson, LA 70748	10/24/2015	Poll watcher	\$ 60.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/19/2015	Direct mail (Gagliano invoice JT 15-1004)	\$ 3,140.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/19/2015	Direct mail # 3 (Gagliano Invoice # JT 15-1005)	\$ 3,140.00
LESLIE MOORE 1660 Hwy. 952 Jackson, LA 70748	10/24/2015	Poll watcher	\$ 60.00
MATT PERINO P. O. Box 213 Jackson, LA 70748	10/24/2015	DJ for Election Night Party	\$ 200.00
REPUBLIC OF WEST FLORIDA HISTORIC ASSOCIATION 3317 College St Jackson, LA 70748	10/24/2015	Rental of old high school gym for election night party	\$ 500.00
JEANETTE SPURLOCK P. O. Box 792 Clinton, LA 70722	10/24/2015	Poll watcher	\$ 120.00
STAR AG SUPERMARKET Hwy. 10 Jackson, LA 70748	10/24/2015	Food for election night party.	\$ 161.48
3. SUBTOTAL (optional)			\$7,381.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE P.O. Box 613 Baton Rouge, LA 70821	10/19/2015	Ads Clinton Watchman 10/1 & 10/3. (Gagliano invoice # JT 15-1004)	\$ 570.00
THE ADVOCATE P.O. Box 613 Baton Rouge, LA 70821	10/19/2015	Ads Clinton Watchman 10/8 11 1518 & 22. (Gagliano invoice # JT 15-1004)	\$ 1,875.00
THE ADVOCATE P.O. Box 613 Baton Rouge, LA 70821	10/30/2015	Thank you ad Clinton Watchman (Gagliano Invoice # JT 15-1006)	\$ 625.00
THE FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/19/2015	Advertising 9/29	\$ 330.00
THE FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/19/2015	Advertising 10/6 13 20. (Gagliano invoice JT 15-1004.)	\$ 2,700.00
THE FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/30/2015	Thank you ad (Gagliano Invoice # JT 15-1006)	\$ 800.00
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/19/2015	Newspaper production (Gagliano invoice JT 15-1004)	\$ 850.00
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/19/2015	Direct mail production (Gagliano invoice JT 15-1004)	\$ 800.00
3. SUBTOTAL (optional)			\$8,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/19/2015	Campaign Consultation Final Half (JT 15-1004)	\$ 1,250.00
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/19/2015	Newspaper production Clinton Watchman - Feliciana Explorer Ad # 3 (Invoice # JT 15-1005)	\$ 850.00
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/19/2015	Direct mail production (Invoice # JT 15-1005)	\$ 800.00
THE GAGLIANO GROUP P. O. Box 2396 Hammond, LA 70404	10/30/2015	Thank you ad production (Invoice # JT 15-1006)	\$ 385.75
THE HIGHLANDS BANK P. O. Box 248 Jackson, LA 70748	10/05/2015	Online banking fee	\$ 10.00
THE HIGHLANDS BANK P. O. Box 248 Jackson, LA 70748	10/30/2015	Online banking fee and service charge	\$ 18.00
VANESSA THOMAS 11900 Old South Drive Clinton, LA 70722	10/24/2015	Poll watcher	\$ 100.00
BRENDA WATSON P. O. Box 8160 Clinton, LA 70722	10/24/2015	Poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$3,513.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,445.23

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